

TAXINVOICE

Invoice No: 1218
Invoice Date: 2023-07-18
Due Date: 2023-08-17

Billed By

Business Name: Vijay Hardware Stores
Email:
Phone:
GSTIN: 36AADFV6789P1Z7
PAN: AADFV6789P
Address: 6-1-1055, Bazar Ghat,
Khairatabad, Hyderabad,
Telangana 500004
City: Hyderabad
Postal Code: 500004
State: Telangana

Billed To

Business Name: Prakash Hardware
Email:
Phone:
GSTIN: 36AAACP1234S1Z5
PAN: AAACP1234S
Address: 5-9-220, Chapel Road,
Abids, Hyderabad,
Telangana 500001
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	55	16500.00	18	19470.00
Stain Remover (per liter)	3402	350	50	17500.00	18	20650.00
				Total Taxable Value	34000.00	
				Subtotal	40120.00	
				Discount	1700	
				Total	38420.00	
				Amount Paid	0.00	
				Balance Due	Rs 38420.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by
Invoicing, Billing and Payments, visit enalo.in